

Voucher No. 802

Copy 2 of 5

27 January 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Treasury Branch

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Saird-Atomic, Inc.**
 b. Amount: **\$1,505.80**
 c. Contract Number: **NY-B-51110**
 d. Invoice Number: **5161-12**
 e. Check to be dated: **30 January 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 23-35, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPA-DC/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 116, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-0176-10-000 (07.9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A

Authorized Certifying Officer

27 January 1959

DOCUMENT NO. 54
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S G 2012
 NEXT REVIEW DATE:
 AUTH: HR 10-2
 DATE: 8 Jan 82 REVIEWER: 008632

S-E-C-R-E-T

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 23,748.596
 JAN 30 1959

S-E-C-R-E-T

Voucher No. 802
Copy 3 of 5

27 January 1959

TO: Chief, Finance Division

FROM: Monetary Branch

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Baird-Atomic, Inc.**
 b. Amount: **\$1,505.80**
 c. Contract Number: **NY-B-5111D**
 d. Invoice Number: **5161-12**
 e. Check to be dated: **30 January 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (notice 25-36, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, OFC-1D/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Admitting DCI Certification." The Allotment Symbol applicable to this request is **X-0176-10-000 (07.9)** and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A

Authorized Certifying Officer

27 January 1959

Distribution:

- 0 & 1 - Addressee
 - 3 - Contract NY-B-5111D (Posting)
 - 4 - CONTRACTS w/att
 - 5 - Finance Voucher File No. 802
- en/27 January 1959

25X1A

DOCUMENT NO. 55
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S. C.
 NEXT REVIEW DATE: 20/2
 AUTH: HR 70-2

S-E-C-R-E-T

REVIEWER: 008632